



CITY UTILITIES COMMITTEE
REGULAR COMMITTEE MEETING
~Minutes~

Atlanta City Hall
55 Trinity Ave.
Atlanta, GA 30303
<http://www.atlantaga.gov/>

CITY OF ATLANTA

Chairperson
The Honorable Natalyn Mosby Archibong

Santana Kempson Wright
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skempson@atlantaga.gov

Tuesday, July 14, 2015

9:30 AM

Council Chamber

A. CALL TO ORDER

The regularly scheduled meeting of the **City Utilities Committee** was held on **Tuesday, July 14, 2015**, at **9:11 AM** in **Council Chamber**. The following members were present:

B. INTRODUCTION OF MEMBERS

Attendee Name	Title	Status	Arrived
Natalyn Mosby Archibong	Chair	Present	9:33 AM
Ivory Lee Young, Jr.	Vice Chair	Present	9:38 AM
Yolanda Adrean	Councilmember, District 8	Present	9:34 AM
Andre Dickens	Councilmember Post 3 At-Large	Present	9:34 AM
Joyce Sheperd	Councilmember, District 12	Present	9:39 AM
Howard Shook	Councilmember, District 7	Present	9:34 AM
Alex Wan	Councilmember, District 6	Present	9:34 AM

Others in Attendance:

Councilmember Mary Norwood; Stefanie Grant, Roger Bhandari, **Law Department**; Deputy Commissioners Mohamed Balla, Margaret Tanner, Quinn Jackson, and Reginald Wells, **Department of Watershed Management**; Commissioner Richard Mendoza, **Department of Public Works**; Katrina Taylor Parks, **Office of the Mayor**; members of the public, press and Council staff.

C. ADOPTION OF AGENDA

ADOPTED

D. APPROVAL OF MINUTES

APPROVED

E. PUBLIC COMMENTS PERTAINING TO ITEMS ON THE AGENDA (3 MINUTES)

1. Bro. Muhammed

F. ORDINANCES FOR SECOND READING

15-O-1289 (1) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2016 WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052) BUDGET IN THE AMOUNT OF TWELVE MILLION DOLLARS AND ZERO CENTS (\$12,000,000.00); TO TRANSFER FUNDS FROM THE WATERSHED RESERVE FOR APPROPRIATIONS AND ADD FUNDS TO

APPROPRIATIONS FOR PROGRAM MANAGEMENT SERVICES PROJECT;
AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan
Mr. Balla

- 15-O-1290 (2) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2016 WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052) BUDGET IN THE AMOUNT OF FOUR MILLION THREE HUNDRED TWENTY THOUSAND DOLLARS AND ZERO CENTS (\$4,320,000.00) TO TRANSFER FUNDS FROM THE WATERSHED RESERVE FOR APPROPRIATIONS AND ADD FUNDS TO THE LISTED PEYTON CENTER PROJECTS; AND FOR OTHER PURPOSES.

RESULT: HELD IN COMMITTEE

- 15-O-1291 (3) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2016 2009A WATER AND WASTEWATER BOND FUND (5066) BUDGET IN THE AMOUNT OF FIFTEEN MILLION SIX HUNDRED NINE THOUSAND EIGHT HUNDRED NINE DOLLARS AND ZERO CENTS (\$15,609,809.00); TO TRANSFER FUNDS FROM THE WATERSHED RESERVES FOR APPROPRIATIONS AND ADD FUNDS TO APPROPRIATIONS FOR THE CLEAR CREEK COMBINED SEWER IMPROVEMENTS PROJECT; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE ON CONDITION [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

Margret Tanner

- 15-O-1292 (4) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2016 WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052) BUDGET IN THE AMOUNT OF TWO MILLION ONE HUNDRED SEVENTY THOUSAND FIVE HUNDRED THIRTY SEVEN DOLLARS AND NINETY SEVEN CENTS (\$2,170,537.97); TO TRANSFER FUNDS FROM THE WATERSHED RESERVES FOR APPROPRIATIONS AND ADD FUNDS TO APPROPRIATIONS FOR THE WEST AREA CSO OUTFALLS PROJECT; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

Margaret Tanner

- 15-O-1293 (5) - A SUBSTITUTE ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 7 WITH

FORMMAKER SOFTWARE, INC. FOR FC-6005007966, BILL PAYMENT PRINT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO EXTEND THE TERM OF THE AGREEMENT ON A MONTH-TO-MONTH BASIS FOR A PERIOD NOT TO EXCEED NINE (9) MONTHS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$250,000.00); TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO FORMMAKER SOFTWARE, INC. IN AN AMOUNT NOT TO EXCEED NINETY SIX THOUSAND, FIVE HUNDRED THIRTY SIX DOLLARS AND FIFTY TWO CENTS (\$96,536.52); TO WAIVE THE ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170503 (DWM WATERSHED BILLING & COLLECTION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

REFERRED TO FINANCE/EXECUTIVE COMMITTEE

RESULT: FAVORABLE/SUBSTITUTE [6 TO 1]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook

NAYS: Wan

Ms. Jackson

G. RESOLUTIONS

15-R-3804 (6) -

A RESOLUTION BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH THE DOWNTOWN ATLANTA COMMUNITY IMPROVEMENT DISTRICT ("DACID"), ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF PUBLIC WORKS, APPOINTING THE DACID TO ACT AS THE CITY'S IMPLEMENTATION MANAGER FOR ENGINEERING AND CONSTRUCTION SERVICES FOR THE RESURFACING OF JOHN PORTMAN BOULEVARD (HISTORIC HARRIS STREET) IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-THREE THOUSAND DOLLARS AND NO CENTS (\$223,000.00); AND TO AUTHORIZE THE CHIEF FINANCIAL OFFICER OF THE CITY OF ATLANTA TO DISTRIBUTE AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-THREE THOUSAND DOLLARS AND NO CENTS (\$223,000.00) TO THE DACID; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

Commissioner Richard Mendoza

15-R-3805 (7) -

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN TO CORRECT RESOLUTION NUMBER 15-R-3615 ADOPTED BY THE ATLANTA CITY COUNCIL ON JUNE 1, 2015 AND APPROVED BY THE MAYOR ON JUNE 2,

2015, BY DELETING THE INCORRECT TERM OF AMENDMENT NUMBER 3 FOR FC-5683A, CITYWIDE DEMOLITION CONTRACT FOR DEMOLITION SERVICES WITH KISSBERG CONSTRUCTION, INC., TO REFLECT THE CORRECT TERM AS AMENDMENT NUMBER 8; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

- 15-R-3807 (8) - A RESOLUTION BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO AN ENCROACHMENT AGREEMENT WITH THE GOLDBERGS GROUP, OWNER OF ATLANTA BRAVES ALL-STAR GRILL LOCATED AT 200 PEACHTREE STREET, ATLANTA, GEORGIA, FOR THE PURPOSE OF INSTALLING A CANOPY BUSINESS IDENTIFICATION SIGN THAT IS LOCATED TEN (10) FEET ABOVE THE SIDEWALK AND PROJECTS SIX (6) FEET OVER THE PUBLIC RIGHT- OF-WAY; AND FOR OTHER PURPOSES.

RESULT: HELD IN COMMITTEE

Commissioner Richard Mendoza

- 15-R-3808 (9) - A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO RELOCATE AND/OR ADJUST FIRE HYDRANTS, SMALL WATER METERS AND BOXES, LARGE WATER METERS AND VAULTS, AND RELATED FACILITIES IN CONJUNCTION WITH THE STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION PROJECT NO. P.I. 0010123, RECONSTRUCTION OF STATE ROUTE 237/ PIEDMONT RD, FROM HABERSHAM ROAD TO 0.10 MILE SOUTH OF HABERSHAM DRIVE IN FULTON COUNTY, GEORGIA IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-NINE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS (\$149,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR REPAIR/MAINT) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17110893 (GDOT) 106 (PIEDMONT & HABERSHAM) 505221391 (WATER & WASTEWATER R&E FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

Mr. Reginald Wells

- 15-R-3809 (10) - A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH SCREENING

SYSTEMS INTERNATIONAL, INC. FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD FUNDING FOR ADDITIONAL TRAVELING SCREENS SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$130,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT PLANT-CHATTAHOOCHEE) 5212001 (PROFESSIONAL SERVICES-CONSULTING) 4430000 (WATER TREATMENT); AND FOR OTHER PURPOSES.

RESULT: FAVORABLE ON CONDITION [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

Margaret Tanner
Maisha Land

H. PAPERS HELD IN COMMITTEE

14-O-1240 (11) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AMENDING CHAPTER 138, ARTICLE IV, SECTIONS 138-76 AND 138-96, AND APPENDIX B, OF THE CITY OF ATLANTA CODE OF ORDINANCES TO INCREASE RESIDENTIAL SIDEWALK INSTALLATION FEES WHEN THE CITY OF ATLANTA DIRECTLY PROVIDES THE INSTALLATION SERVICES; AND FOR OTHER PURPOSES.
(Public Hearing held 5/27/14) (Held 5/27/14 to be reviewed by the NPU)

14-O-1241 (12) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AMENDING CHAPTER 130, ("SOLID WASTE MANAGEMENT"), ARTICLE II, ("MUNICIPAL COLLECTION AND DISPOSAL SYSTEM"), DIVISION 1, ("GENERALLY") AT SECTION 130-44 OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO ESTABLISH A PERMITTING SYSTEM FOR COMMERCIAL SOLID WASTE COLLECTION AND HAULING SERVICES BY PRIVATE SERVICE PROVIDERS WITHIN THE CITY OF ATLANTA; TO IMPOSE APPLICATION FEES, PERMIT FEES AND INFRASTRUCTURE MAINTENANCE FEES; TO ESTABLISH WASTE STREAM REPORTING REQUIREMENTS; TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO CREATE THE ACCOUNTS NECESSARY TO PLACE SAID INFRASTRUCTURE MAINTENANCE FEE IN A RESERVE FOR INFRASTRUCTURE MAINTENANCE EXPENSES; AND FOR OTHER PURPOSES.
(Public Hearing held 5/27/14) (Held 5/27/14 to be reviewed by the NPU)

14-O-1242 (13) - AN ORDINANCE BY CITY UTILITIES COMMITTEE AMENDING CHAPTER 138, "STREETS, SIDEWALKS AND OTHER PUBLIC PLACES", ARTICLE III,

“CONSTRUCTION OR EXCAVATION IN THE RIGHT-OF-WAY”, AT SECTION 138-69 OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO ESTABLISH A PAVEMENT DEGRADATION RECOVERY FEE TO BE CHARGED TO THE APPLICANT FOR CONSTRUCTION OR EXCAVATION IN THE RIGHT-OF-WAY PERMITS; AND FOR OTHER PURPOSES.

(Public Hearing held 5/27/14) (Held 5/27/14 to be reviewed by the NPU)

- 14-O-1361 (14) - AN ORDINANCE BY COUNCILMEMBERS MARY NORWOOD, YOLANDA ADREAN, HOWARD SHOOK, CARLA SMITH, NATALYN ARCHIBONG, KEISHA LANCE BOTTOMS, MICHAEL BOND, IVORY L. YOUNG, JR. AND ANDRE DICKENS AS SUBSTITUTED (#4) BY CITY UTILITIES COMMITTEE AN ORDINANCE TO AMEND PART 2, CHAPTER 138, ARTICLE 1, SECTION 138-14(D) TITLED “MAINTENANCE OF SIDEWALK AREA” CONCERNING THE FUNDING OF SIDEWALK MAINTENANCE AND REPAIRS; TO AMEND PART 2, CHAPTER 138, ARTICLE 4, SECTION 138-103 TITLED “INSPECTION AND REPAIR OF SIDEWALKS” CONCERNING THE FUNDING OF SIDEWALK MAINTENANCE AND REPAIRS; AND FOR OTHER PURPOSES.

(Substituted and held 7/15/14) (Work session held 9/17/14) (Substituted (#2) and held 10/28/14) (Held 1/27/15 for two weeks time certain) (Substituted (#3) and held 6/9/15)

RESULT: FAVORABLE/SUBSTITUTE [UNANIMOUS]

AYES: Archibong, Young, Jr., Adrean, Dickens, Sheperd, Shook, Wan

Councilmember Mary Norwood
Commissioner Richard Mendoza

- 15-O-1148 (15) - AN ORDINANCE BY COUNCILMEMBER NATALYN M. ARCHIBONG TO AMEND THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, CHAPTER 74 “ENVIRONMENT”, ARTICLE VI “FLOOD AREA REGULATIONS”, AT SECTIONS 74-206.1, 74-206.2, AND 74-206.3 SO AS TO AMEND CERTAIN PROVISIONS IN SAID SECTIONS RELATIVE TO THE FILL IN FLOODPLAIN REQUIREMENTS FOR HISTORICALLY MODIFIED FLOODPLAIN AREAS; AND FOR OTHER PURPOSES.

(Held 4/28/15 for a work session)

- 15-R-3273 (16) - A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, TO PROVIDE ADDITIONAL TESTING AND CONSULTING SERVICES FOR THE ATLANTA STREETCAR SYSTEM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND NINE HUNDRED SIXTY TWO DOLLARS AND NO CENTS (\$120,962.00); WITH ALL CONTRACTED

WORK TO BE CHARGED TO AND PAID FROM THE FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

(Held 2/24/15)

- 15-R-3294 (17) - A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BROWN AND CALDWELL/DELON HAMPTON AND ASSOCIATES, CHARTERED, A JOINT VENTURE FOR FC-4906D, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE WATERSHED IMPROVEMENT PLANS PROJECT FOR THE UTOY, SUGAR, SANDY, INTRENCHMENT, AND PROCTOR CREEK WATERSHEDS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED EIGHTY-EIGHT THOUSAND, TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$988,250.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT 5052 (WATER & WASTEWATER R&E FUND) 170302 (WATERSHED PLANNING AND DESIGN 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING MANAGEMENT) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111688 (WATERSHED IMPR. PLANNING & DESIGN SERVICES) 102 (CHARACTERIZATION PROJECTS) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

(Held 3/16/15 at the request of the Department)

- 15-R-3355 (18) - A RESOLUTION BY COUNCILMEMBERS NATALYN M. ARCHIBONG AND HOWARD SHOOK TO AUTHORIZE PAYMENT OF STIPULATED PENALTIES IMPOSED BY THE ENVIRONMENTAL PROTECTION AGENCY ("EPA") AND THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA ("EPD") IN THE AMOUNT OF \$ AS STIPULATED PENALTIES FOR THE VIOLATION OF CSO FECAL COLIFORM OPERATIONAL STANDARDS PURSUANT TO THE CSO CONSENT DECREE, CIVIL ACTION FILE NO. 1:95-CV -2550-TWT; TO IDENTIFY THE SOURCE OF FUNDING; AND FOR OTHER PURPOSES.

(Held 3/24/15)

- 15-R-3614 (19) - A RESOLUTION BY COUNCILMEMBERS MICHAEL JULIAN BOND AND CLETA WINSLOW AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A GRANT FROM THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE IN THE AMOUNT OF FIFTY THOUSAND (\$50,000.00) DOLLARS FROM THE 2015 MARTIN LUTHER KING DAY OF SERVICE GRANTS PROGRAM TO BE MATCHED WITH SEVENTY-ONE THOUSAND FOUR HUNDRED TWENTY-EIGHT (\$71,428.00) DOLLARS FROM THE DEPARTMENT OF WATERSHED MANAGEMENT TO

ENCOURAGE COMMUNITY SERVICE IN CONJUNCTION WITH THE GRAYMONT DRIVE SEWER INFRASTRUCTURE THREAT AND FOR ENCOURAGING LONG TERM COMMUNITY SERVICE; AND FOR OTHER PURPOSES.

(Held 5/26/15 for further review)

I. REQUESTED ITEMS

5/13/14

1. The Department of Watershed Management is to review the Tiered structure of the water usage chart to see if it is equitable to all rate payers. DWM will include this update in the next Quarterly Report (4/28/15).

6/24/14

2. Councilmember Shook requested a report on the steps that are being made to recoup funds from the BeltLine to the Department of Watershed Management.
 - a. How much money does the Beltline owe the Department of Watershed Management as it relates to the Bellwood Quarry?
3. The members of the City Utilities Committee made the following request:
 - a. Get with Mrs. Berg of the Sidewalk Task Force and provide a breakdown of the \$6,000.00 average sidewalk repair cost mentioned in her presentation. - DPW
 - b. How much has the city spent on bike lanes in the City of Atlanta? DPW

10/14/14

4. Councilmember Sheperd requested Staff to schedule a tour of the People TV Studio.

1/13/15

5. Councilmember Wan requested a 10 Year Financial Report on what has been spent on the odor control and mitigation.

5/12/15

6. Councilmember Adrean requested the Department of Watershed Management summarize how many cameras were purchased for facilities with previously approved legislation and

how many additional cameras are needed/required.

7. Councilmember Shook requested a review of what recommendations have been implemented by the Department of Public Works as a result of the 2011 Street Utility Regulations audit.

8. Councilmember Wan requested the Department of Public Works report the number of traffic studies completed during specific time frames as a tracking metric for future quarterly reports.

6/9/15

9. Councilmember Shook requested a comprehensive report of all financial data relative to 14-O-1361.

10. Councilmember Dickens requested 14-O-1361 be held for 2 cycles (July 28, 2015 CUC meeting). During this time all interested parties should meet to discuss and review the legislation.

J. COMMENTS FROM THE PUBLIC (2 MINUTES)

Bro. Muhammed
Mr. Ron Shakir
Ms. McBride

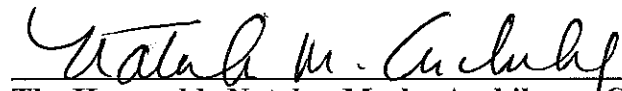
K. ADJOURNMENT

There being no further business to come before the City Utilities Committee the meeting was adjourned at 10:57 AM

Respectfully submitted:


Angela Hunter Campbell, Legislative Assistant


Santana Kempson Wright, Research & Policy Analyst


The Honorable Natalyn Mosby Archibong, Chair